

EXHIBIT E

**BREAKDOWN OF COMPENSATION AND EXPENSE REIMBURSEMENT
REQUESTED BY DEBTOR**

February 2023 Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$5,557.50	\$5,001.75	\$286.84	\$5,288.59
PREPA	\$25,220.50	\$22,698.45	\$15.00	\$22,713.45
HTA	\$0.00	\$0.00	\$0.00	\$0.00
ERS	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$30,778.00	\$27,700.20	\$301.84	\$28,002.04

March 2023 Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$14,109.50	\$12,698.55	\$404.30	\$13,102.85
PREPA	\$23,200.00	\$20,880.00	\$2.40	\$20,882.40
HTA	\$0.00	\$0.00	\$0.00	\$0.00
ERS	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$37,309.50	\$33,578.55	\$406.70	\$33,985.25

April 2023 Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$12,372.00	\$11,134.80	\$1,431.41	\$12,566.21
PREPA	\$20,089.50	\$18,080.55	\$65.30	\$18,145.85
HTA	\$0.00	\$0.00	\$0.00	\$0.00
ERS	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$32,461.50	\$29,215.35	\$1,496.71	\$30,712.06

May 2023 Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$11,029.50	\$9,926.55	\$189.14	\$10,115.69
PREPA	\$23,441.50	\$21,097.35	\$103.39	\$21,200.74
HTA	\$0.00	\$0.00	\$0.00	\$0.00
ERS	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$34,471.00	\$31,023.90	\$292.53	\$31,316.43